REGISTERED NUMBER: SC260073 (Scotland)

Abbreviated Accounts for the Period 1 April 2011 to 16 January 2012

for

Widgewa Ltd

WEDNESDAY

S182HFGB
SCT 02/05/2012 #712
COMPANIES HOUSE

Widgewa Ltd

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for the Period 1 April 2011 to 16 January 2012

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Widgewa Ltd

Company Information
for the Period 1 April 2011 to 16 January 2012

DIRECTORS:	A G Simpson Mrs J Stephenson
SECRETARY:	Mr. J Stephenson
REGISTERED OFFICE:	Cairnfield 14 School Road Balmullo St. Andrews Fife KY16 0BD
REGISTERED NUMBER:	SC260073 (Scotland)
ACCOUNTANTS:	Monteaths Cairnfield 14 School Road Balmullo St Andrews Fife KY16 0BD

Widgewa Ltd

Abbreviated Balance Sheet
16 January 2012

	Notes	16.1.12 £	£	31.3.11 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		-		4,737
			-		4,737
CURRENT ASSETS					
Debtors		-		26,627	
Cash at bank		-		12,937	
		-		39,564	
CREDITORS					
Amounts falling due within one year		307		21,671	
NET CURRENT (LIABILITIES)/ASSETS			(307)		17,893
TOTAL ASSETS LESS CURRENT LIABILITIES			(307)		22,630
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(407)		22,530
SHAREHOLDERS' FUNDS			(307)		22,630

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 16 January 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 16 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29/04/12 and were signed on its behalf by:

.....
Mrs J Stephenson - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 16 January 2012	21,000
AMORTISATION	
At 1 April 2011 and 16 January 2012	21,000
NET BOOK VALUE	
At 16 January 2012	-
At 31 March 2011	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	15,857
Disposals	(15,857)
At 16 January 2012	-
DEPRECIATION	
At 1 April 2011	11,120
Eliminated on disposal	(11,120)
At 16 January 2012	-
NET BOOK VALUE	
At 16 January 2012	-
At 31 March 2011	4,737

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	16.1.12 £	31.3.11 £
100	Ordinary	1	100	100